



Balance Statement

Invoices till 01/03/2024 not paid as on 18/03/2024

DENTCARE DENTAL LAB PVT. LTD.

TVM000857 - SREEJITH S G

Opening balance IN / CN : 0

Branch	Bill Date	Bill No	Order Type	SO Number	Patient Name	Product & Units	Amount	Settled Amount	Balance Amt	Cumulative Balance
KER	01/03/2024	TI/35356922	SO	24023978442	APARNA	DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	483.00	2,017.00	2,017.00
							2,500.00	483.00		2,017.00

After Adjusting Pending Cheques, If Any : **2,017.00**

Receipts Pending Reconciliation Or Settlement : **9.00**

Net Receivable : **2,008.00**

Trans. Date	Party's Bank	Submitted Bank	Cheque Date	Cheque No	Cheque Amount

Bank Account Details

Bank Name : ICICI Bank
 Virtual Account No: **DCJKTVM000857**
(the first 7 digits are alphabet)
 Branch : ICICI CMS
 IFSC Code : ICIC0000104

QR Code For UPI Payment*



*The Virtual Account Number and QR Code is unique for each customer . Kindly ensure to make payment only to the Virtual Account Number or QR code specified in your respective invoice or Balance statement.